

Work Order ID 55232

January 12, 2010 1:29:56 PM



Page 1

Item ID: D4043-7

Accept



Setup Start



Revision ID:

Item Name: Aft Rib

Stop



Start Date: 1/12/10 Start Qty: 2.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-1-12

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4043

PAT PA3 10/01/27

0.00

100



Large Fab

Memo

0.00

Large Fab

1- Cut as per dwg D4043
2- deburr and remove identification markings

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MF 10-1-18

SY 10/01/14



110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ 510601/15



120

Identify as per dwg & Stock Location: *Basket*

0.00



Packaging

Memo

0.00

Packaging

PD 10.01.15

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55232

January 12, 2010 1:29:56 PM



Page 2

Item ID: D4043-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Rib

Start Date: 1/12/10

Start Qty: 2.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*Prototype
Test
10.01.30*

*MF
10-1-15*

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

RD0326

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 12, 2010 1:30:00 PM

Work Order ID: 55232



Parent Item: D4043-7



Parent Item Name: Aft Rib

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10/01/05 verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No			100	f	79.3900	2.0105			

Square Tubing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

113303

79.39

79.39

2.0105

SM 10/01/14 (2x)

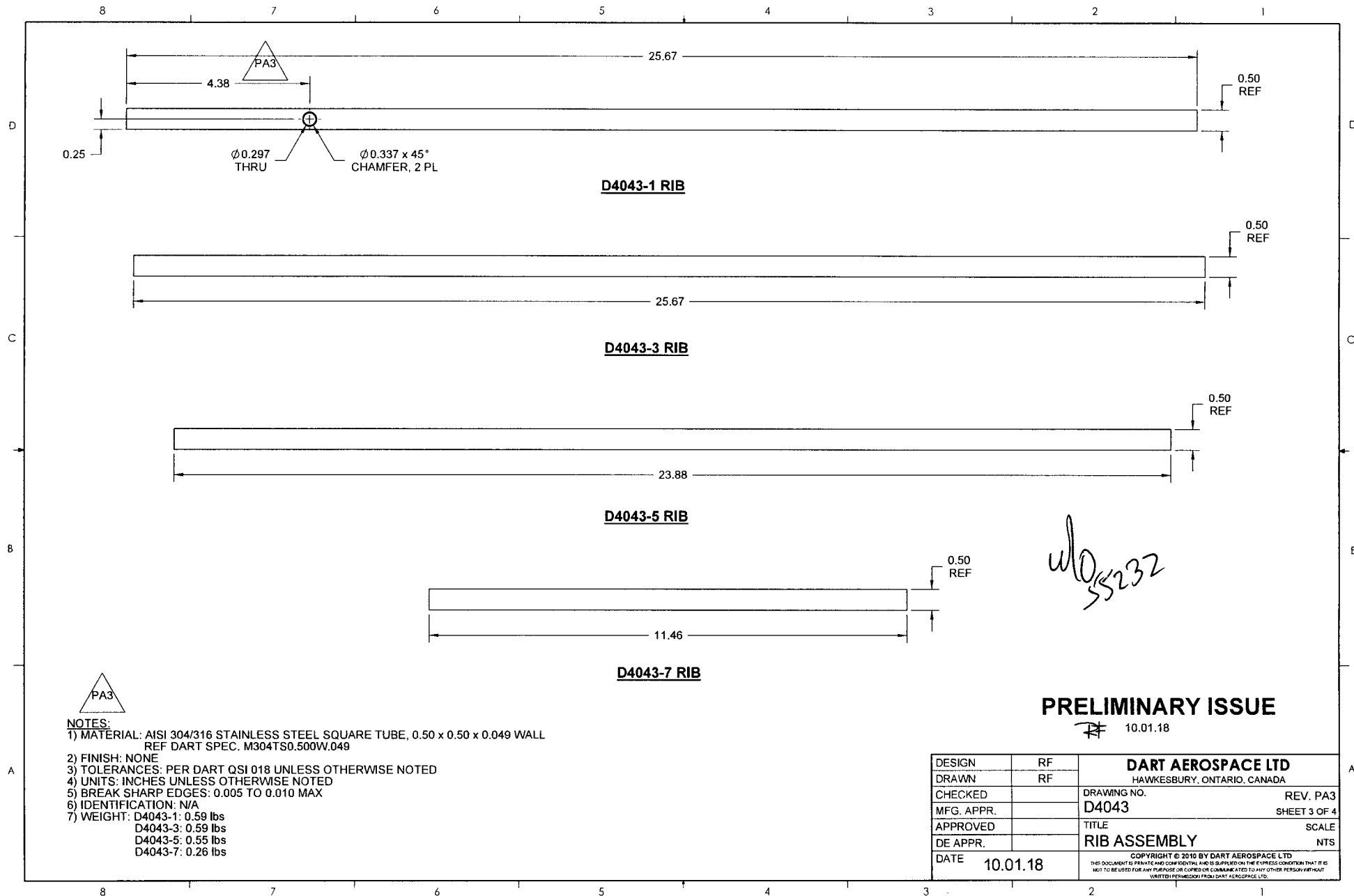
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Receiving Report

Date: 9/11/30 Batch No: M113303
 Supplier: REAGLESTAR-155 Dart P/O: 10622

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<input checked="" type="checkbox"/>	<u>5</u>	N/A <input checked="" type="checkbox"/>
			Work Order	<u>074132</u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/30
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 11:40:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10622 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO10622	3		M304TS0.500W.049 f		10/27/2009	11/30/2009	107.0000	\$8.00	0.0000	0	\$856.00
CAD	No		Square Tubing f		100.0000	Stores		\$856.00	0.0000	0	
			113303								
Total Received Quantity:											107.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$856.00
Total Balance Due Quantity:											0.0000

**EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

DOCSTAR**Packing List**

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

ATT: Chantell
613-632-1053

2895

PO Number: 10622

Shipment No: 71307
Shipment Date: 11/24/09
Order Number: 94279
Order Date: 10/22/09

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: FEDERAL EXPRESS

Quantity					Description	Job Number
On	Shipped	Back Ord	Canceled	Unit		
100	107	0	0	FT	SQ0500049T304SA T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. (NO Longer than 117" Long Lengths...) As Drawn Temper. Certs Required. Package to Protect.	94279-01

CERTS WITH SHIPMENT**C OF C WITH SHIPMENT****151300810**

**EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 328-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

**MATERIAL TEST REPORT
CERTIFICATE OF CONFORMANCE**SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen StreetDATE: 11/24/2009
PURCHASE ORDER: 10622
OUR ORDER#: 94279
PART #: N/A
REVISION: N/A

Hawkesbury ON K8A1K7

HEAT #: J0407-203
SOURCE: 60-38404-10-09
ITEM: .500 OD X .500 OD X .049 WALL T304 SMLS
Spec: ASTM A269-04/213-04 ASME SA213-04
Temper: AS DRAWN
Quantity: 107 Units: FTS
0211/20

C: .040	Ti: -	Passivation Per ASTM A967:
Si: .380	Co: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Ca: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. Reports governing this material are on file.

Bernie PearsonEAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

11/24/2009

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO10622**

Purchase Order Date 10/21/09

PO Print Date 11/25/09

Page Number 1 of 1

Order From :

VU-EAG001

REVISED

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 528 8650	Requisition Nbr	
Vendor Fax	800 520 1957	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M304TS0.500W.049	Square Tubing	11/27/09 Yes	✓ 100.00 f	Day & Ross coll M2-107	\$8.0000	\$800.00
		Special Inst:	T304 SMLS SQUARE TUBING .500" X .500" X .049" WALL AT 8 / 10 FT RANDOM LENGTHS AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH QUOTE #: 924049				
						PO Total:	\$800.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Instructions: ATTN: JOHN ROSS

Change Nbr: 3

Change Date: 11/25/09

u
CZ.
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Eagle Stainless Tube and Fabrication, Inc.

10 Discovery Way
Franklin MA
Tel: 800 - 528-8650

Fax: 800-520-1954

WWW.EAGLETUBE.COM

Email: generalsales@eagletube.com

☐ New Customer

☐ Existing Customer

☐ Confirming Requested

☐ Bill to / Ship To Verified

Quotation

Quote Number: **924049**

Bill To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A1K7

Ship To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
Canada

ATTN: Chantell

Customer Code: DART
Quote Date: 10/14/09
Salesman: JOHN ROSS
Ship Via: To be determined
FOB: Franklin, Massachusetts

Terms: Net 30 Days
Phone: 613-632-5200 x 241
FAX: (613) 632-1350
DELIVERY: 4/6 Wks ARO

PO#: 10622

Shipping variation is +/-10% unless otherwise specified

MINIMUM ORDER: \$150.00

KanBan and JIT orders are welcomed by Eagle Stainless.

Item	Part Number	Description	Quantity	Unit	Price
2	SQ0500049T304SA	T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. As Drawn Temper. Certs Required. Package to Protect.	20	/FT	\$21.60 /FT
			100	/FT	\$8.00 /FT
			300	/FT	\$6.00 /FT
			600	/FT	\$5.00 /FT

Additional Specifications, Statutory or Regulatory Requirements: NO () YES ()

IF YES: () AS-9100 () ISO-13485 () Controlled Process () Material Cert and CofC () DFARS () Other

SUBJECT TO PRIOR SALE / SHOP CONDITIONS

QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTATION

By John P Ross

Eagle Stainless Tube & Fab Inc

Form#: F-03-01 Issue Date: 10/01/08